

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephone – Industries and Commerce Department – Expenditure of Rs.1,237/- for the period from 8.10.2009 to 7.11.2009 towards Cell Phone charges (Airtel) No. 9949040002 being used by Secretary to Govt. (FP), Ind. & Com. Dept.– Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 736

Dated:08 -12-2009.

Read the followings:-

1. Airtel bill No.118033325, Dt: 09-11-2009.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1237/- (Rupees One thousand two hundred thirty seven only) towards Cell Phone (Airtel) call charges for the period of 8.10.2009 to 7.11.2009 to the cell phone No. 9949040002 of Secretary to Govt., Industries and Commerce Department during 2009-10.

2. The amount shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of Airtel Mobile No.9989926220 and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. RANIKUMUDINI
SECRETARY TO GOVERNMENT (FP)

To

M/s. Airtel, Hyderabad
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.

Copy to:

The P.S. to the Secy. to Govt.(FP)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.